

KINRY'S Billing Reflecting More Than 12 Patients Billed Daily

Government documents 247-1 was analyzed for pages 1, 8 and 16 to determine allowable amounts and the corresponding percentage based on the defendants position of allowing 18 patients seen over a 12 hour day. The previous amount allowed was 12 patients daily.

To determine the allowance for six additional patients being paid, in addition to the 12 already patients allowed, it is necessary to determine the amount paid for one patient paid over 12 hours on a daily basis. This is determined by dividing the total amount shown as "Amount Paid" in the over 12 billings by the number of patients seen that day that is over 12. In the case of 15 patients being seen, the amount divided into the total patients paid amount would be three. If the patients billed were 20 on that day, the amount divided into patient's paid would be 8. This results in the daily amount paid each patient for that day based on over 12 hours. For any days where the total patient's seen daily is over 12, the daily average amount determined from this calculation is multiplied by 6 to arrive at the total billed over 12 patient's that day to 18 patients. If the patients seen is 18 or under the average paid amount is multiplied by the amount which would result in 18 patients billed. If 15 patients were seen, the average paid amount would be multiplied by three. If 18 patients were seen, the average paid amount would be multiplied by 6 to arrive at the 18 patient's total. All new total amounts paid for 18 patients resulting from this computation are added for the entire number of patients shown on the government document page listed to arrive at a grand total.

Similarly, all amounts shown in the government patient's paid for over 12 patients in added to arrive at a grand total. This total is then

compared to the new total for 18 patients previously discussed and a percentage amount is arrived to compare the two numbers.

The result for pages 1 of 18 was that the new figure for the defendant for 18 patients paid was 72% or the government total.

The result for page 8 was the new figure for the defendant was 54% of the government total.

The result for page 16 was that the defendant's new figure was 19.5% of the government's total.

Page 1

over 12 sessions

Number of sessions per person x 6

New Amt

Shows

1	138×6	= 828 ✓	- 822 ✓ -
2	186 $\times 6$	= 936 ✓	- 1096 ✓ -
3	166×2	= 332 ✓	- 332 ✓ -
4	151×5	= 755 ✓	755 ✓ -
5	154×6	= 924 ✓	1854 ✓ -
6	175×6	= 1050 ✓	1050 ✓ -
7	180×6	1080 ✓	3631 ✓ -
8	184×6	984 ✓	984 ✓ -
9	163×1	163 ✓	163 ✓ -
10	187×5	935 ✓	935 ✓ -
11	210×2	420 ✓	420 ✓ -
12	160×6	960 ✓	964 ✓ -
13	180×6	1128 ✓	2447 ✓ -
14	171×6	1026 ✓	1710 ✓ -
15	175×2	350 ✓	350 ✓ -
16	179×6	1074 ✓	2687 ✓ -
17	169×6	1014 ✓	1525 ✓ -
18	171×4	684 ✓	687 ✓ -
19	178×6	1068 ✓	445 2326 ✓ -
20	145×6	870 ✓	1015 ✓ -
21	160×3	480 ✓	480 ✓ -
22	168×6	1008 ✓	2024 ✓ -
23	186×6	1116 ✓	1117 ✓ -
24	169×4	676 ✓	677 ✓ -
25	194×3	582 ✓	583 ✓ -

20453

28647

shawn

26	215x6	1290✓	1938 ✓ -
27	173x1	173✓	173 ✓ -
28	159x4	636✓	637 ✓ -
29	191x4	764✓	767 ✓ -
30	171x6	1026✓	2468 ✓ -
31	159x4	636✓	636 ✓ -
32	207x1	207✓	207 ✓ -
33	193x6	1158✓	1935 ✓ -
34	200x4	800✓	801 ✓ -
35	158x6	948✓	1582 ✓ -
36	224x4	896✓	897 ✓ -
37	160x4	640✓	641 ✓ -
38	190x5	950✓	952 ✓ -
39	144x6	864✓	864 ✓ -
40	167x6	1002✓	1506 ✓ -
41	122x2	244✓	244 ✓ -
42	208x6	1248✓	1872 ✓ -
43	174x6	1044✓	1394 ✓ -
44	151x2	302✓	303 ✓ -

Total # 35281# 48,45972%

Page 8

<u>Number</u>	<u>Amount per session for 1 person</u>	<u>Newamt</u>	<u>Oldamt</u>
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309	211 X 5	1055'	1055'
310	181 X 6	1086'	3093'
311	212 X 6	1272'	1488'
312	201 X 5	1005'	1006'
313	180 X 6	1080'	2878'
314	214 X 6	1272'	1508'
315	190 X 6	1140'	3042'
316	184 X 6	1104'	1108'
317	192 X 5	960'	962'
318	190 X 6	1140'	2856'
319	226 X 2	452'	452'
320	187 X 6	1125'	1125'
321	201 X 6	1209'	1209'
322	206 X 6	1237'	1237'
323	210 X 6	1261'	3995'
324	204 X 3	612'	612'
325	193 X 6	1159'	1933'
326	209 X 6	1258'	1468'
327	221 X 6	1331'	1553'
328	209 X 6	1259'	4197'
329	194 X 6	1168'	2923'
330	186 X 6	1116	2606
		<u>24301</u>	<u>42297</u>

<u>Number</u>	<u>Cent per Rodum 1 person</u>	<u>New Amt</u>	<u>Shecon Amt</u>
331	211 X 6	1271'	1271'
332	232 X 5	1161'	1161'
333	180 X 5	904'	2352'
334	217 X 6	1302'	3908'
335	188 X 6	1130'	3581'
336	245 X 6	1474'	2211'
337	230 X 6	923'	923'
338	166 X 3	498'	498'
339	198 X 6	1193'	4376'
340	209 X 6	1256'	2931'
341	225 X 6	1351'	1577'
342	217 X 6	1305'	3047'
343	184 X 6	1104'	2393'
344	210 X 6	1263'	2949'
345	196 X 6	1180'	1968'
346	229 X 6	1376'	1606'
347	218 X 6	1310'	1747'
348	168 X 6	1013'	2702'
349	201 X 6	1206'	3217'
350	196 X 6	1178'	2356'
351	219 X 6	1317'	1756'
352	223 X 6	1339	2455
		26054	50,985
		24301	43,297
Total	\$ <u>50,355</u>	\$ <u>93,282</u>	= 54%

<u>Number</u>	<u>Ant personum 1 Person</u>	<u>New Amt</u>	<u>Chcon Amt</u>
661	49 X 6	294°	2010°
662	78 X 6	467°	3352°
663	101 X 6	608°	2837°
664	33 X 6	196°	458°
665	59 X 6	359°	1915°
666	53 X 6	318°	2120°
667	76 X 6	458°	3440°
668	95 X 6	567°	2554°
669	49 X 6	294°	776°
670	58 X 6	350°	1925°
671	50 X 6	300°	2039°
672	81 X 6	484°	3711°
673	96 X 6	577°	2696°
674	47 X 6	284°	806°
675	58 X 6	350°	1925°
676	27 X 6	160°	1100°
677	59 X 6	354°	2478°
678	79 X 6	477°	2227°
679	38 X 6	228°	763°
680	37 X 6	223°	1229°
681	43 X 6	262°	1705°
682	60 X 6	360°	2803°
683	78 X 6	466	2254
		<u>8436</u>	<u>47122</u>

Amt per Person

Name/Nummer

1 Person

Verant

Haushalt

684	37x6	222°	629°
685	44x6	263°	1362°
686	35x6	213°	1207°
687	57x6	342°	2222°
688	83x6	501°	2590°
689	28x6	170°	1704°
690	42x6	254°	1527°
691	41x6	246°	1967°
692	70x6	420°	2031°
693	21x6	128°	362°
694	44x6	264°	1363°
695	28x6	169°	366°
696	46x5	332°	333°
697	73x2	146°	146°
698	28x6	165°	330°
699	43x6	260°	260°
700	55x3	165°	165°
701	42x6	251°	628°
702	36x5	182°	182°
703	—	—	—
704	46x4	185	185
		<u>4868</u>	<u>19558</u>
		<u>8436</u>	<u>47122</u> 0%
Total	\$ <u>13004</u>	<u>—</u>	<u>19.5</u> %